

INVOICE 0093 FOR PROFESSIONAL SERVICES; NOV 1, 2022, THROUGH NOV 30, 2022
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for November 2022 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico		Nov - 14, 15,16, 17	24.0	\$3,960.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, FMPR Logistics and planning for on-site visits, collaboration meetings, coordinate and reconcile schedules and travel planning, UoF review with John, review of Special Master Status, invoicing and expensing	8.75	Nov - 2,3,4,8,9,10,12,13,18,20,21,27,28,30		\$1,443.75
CMR-7 Report Writing, planning, meetings and review with Deputy Monitor, alignment with prior CMR's, review Draft for consistency	21.5	Nov - 1,3,4,5,6,7,8,9,20,21,27		\$3,547.50
Per agreement with Angel Diaz during August Site Review; Finalize re-baselining of data requests for CMR's 5, 6, and 7. Data requests prior to CMR-5 will be held in abeyance unless necessary	3.25	Nov - 1,11,12		\$536.25
Gartner - IT Needs/Requirements assessment - Teleconference meetings with Federal Monitor and DOJ to review the Draft Assessment, coordinate debriefs with Felix Molina, comm/email with Gartner PM - various topics, final assessment report, weekly meetings and prep. Review of Draft Report. Debrief Monitor and DOJ on status. Review of DOJ Comments, Coordinate reviews with DOJ, FM and Spec. Master, review final assessment and the timing of the submission to the Court, with DOJ and Special Master, reconcile Assessment report versions dtd 10/19/22 and 11/3/22, draft notice to PPRB on status of Assessment submission	13.5	Nov - 2,4,18,20,22,23,28,30		\$2,227.50
Teleconference Meetings (random and bi-weekly) with Monitors Office and Deputy Monitor. Review site visits, agenda, needed demonstrations and meetings/reviews with Parties. Review Joint Stipulation and status of the Gartner Assessment.	2.5	Nov - 7,21		\$412.50
Net Hours @ \$165/hr.	49.50		24.0	\$12,127.50

Total Expenses (Air, Hotel, Incidentals, Meals, Parking, POV miles, Uber Home)				\$1,520.22
Allowable Fee				\$13,647.72

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY: : Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Nov 14 - Nov 17 2022

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 523.60	1	\$ 523.60
Baggage Handling (airport Shuttle) Tip:	\$ 1.00	4	\$ 4.00
Ground Transportation (Tolls)		1	\$ 7.94
Ground Transportation (Parking)	\$ 11.00	4	\$ 44.00
Ground Transportation (Mileage)	\$ 0.625	181.4	\$ 113.38
Lodging	\$ 141.60	3	\$ 424.80
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:		0	\$ -
Total			\$ 1,520.22

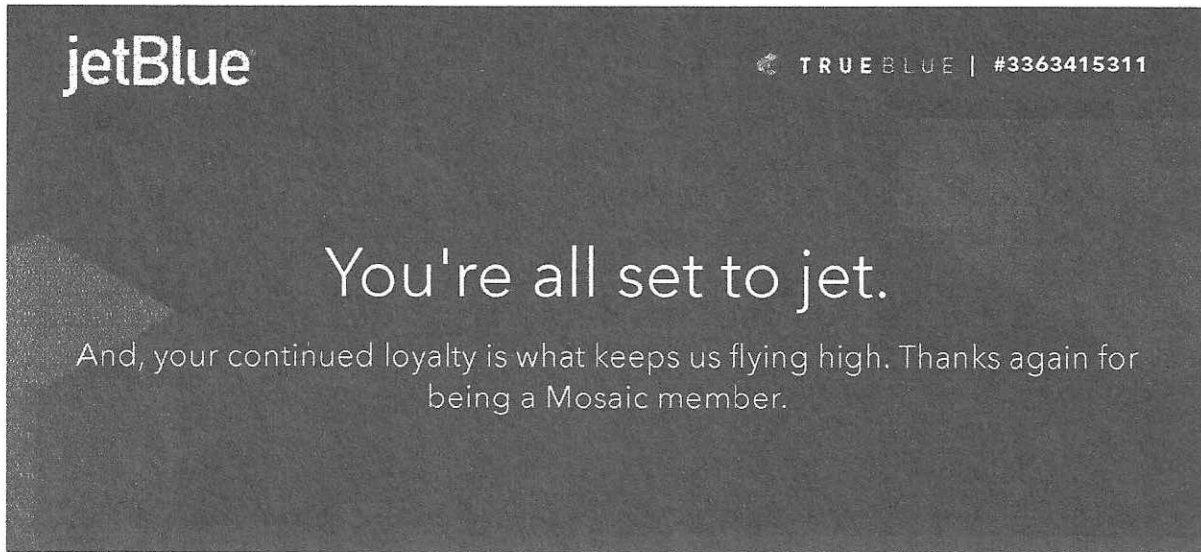
Subject: JetBlue booking confirmation for SCOTT POMAILOHA CRAGG - GDRNCI

Date: Sunday, October 16, 2022 at 10:48:22 PM Eastern Daylight Time

From: JetBlue Reservations

To: spcragg@verizon.net

Check out the details for your trip on Mon, Nov 14



Please note: This is not your boarding pass.

Your JetBlue confirmation code is

GDRNCI

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Flights

MCO

Orlando, FL

SJU

San Juan, PR

Date

Mon, Nov 14

Departs

12:49pm

Terminal: A**Arrives** 4:40pm**Flight** 1033

jetBlue

SJU

San Juan, PR

Terminal: A**MCO**

Orlando, FL

Date Thu, Nov 17**Departs** 6:30pm**Arrives** 8:36pm**Flight** 2834

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here for details on our change and cancel policies.](#)

Traveler Details

SCOTT**POMAILOHA****CRAGG****Frequent Flier:** B6 3363415311**Ticket number:** 2792105751804**MCO - SJU:****Fare:** Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

Seat: 13A

SJU - MCO:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

Seat: 14F

Notes: Priority security



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More Space ▶

Payment Details

XXXXXXXXXXXX3831

NONREF

\$464.00

Taxes & fees

\$59.60

Total: **\$523.60**
USD

Purchase Date: Oct 16, 2022

[Request full receipt](#)



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All travel on JetBlue is subject to JetBlue's Contract of Carriage, the full terms of which are incorporated herein by reference, including but not restricted to: (i) Limits on JetBlue's liability for

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0507
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 86708571

Marriott Rewards # 797225828

Name:

Arrive: 11-14-22

Time: 05:19 PM

Depart: 11-17-22

Folio Number: 712549

Date	Description	Charges	Credits
11-14-22	Package	120.00	
11-14-22	Government Tax	10.80	
11-14-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	Package	120.00	
11-15-22	Government Tax	10.80	
11-15-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	COMEDOR- Guest Charge (Breakfast)	5.86	
11-16-22	COMEDOR- Guest Charge (Breakfast)	4.00	
11-16-22	COMEDOR- Guest Charge (Dinner)	33.89	
11-16-22	Package	120.00	
11-16-22	Government Tax	10.80	
11-16-22	Hotel Fee 9% of Daily Rate	10.80	
11-17-22	Visa Card		
	Card # XXXXXXXXXXXXX6833		

468.55

Balance

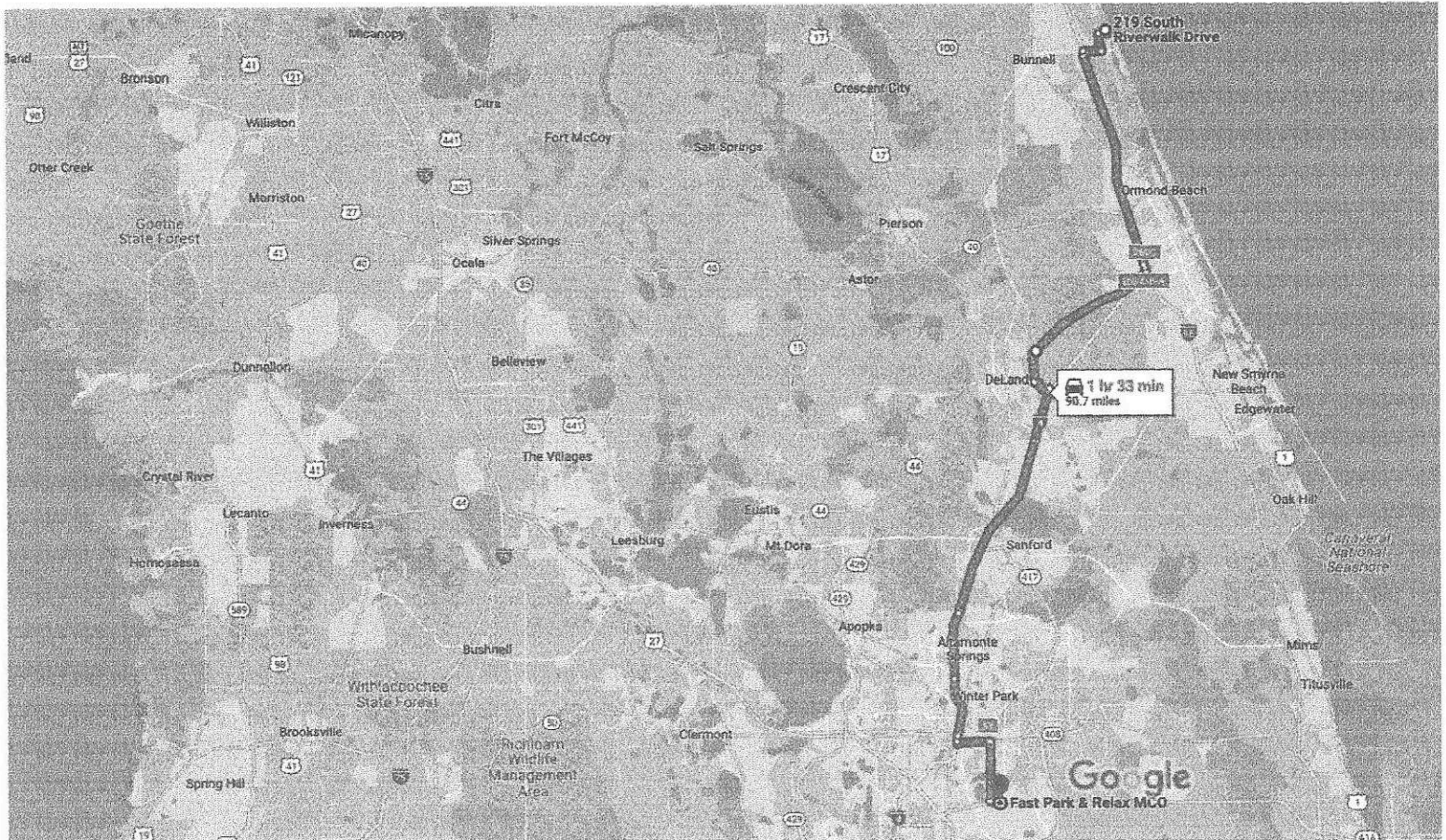
0.00 USD

424.80

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Google Maps

219 South Riverwalk Drive, Palm Coast, FL to Fast Park & Relax MCO Drive 90.7 miles, 1 hr 33 min



Map data ©2022 Google, INEGI 10 mi



via I-4 W

1 hr 33 min

1 hr 33 min without traffic

90.7 miles

$$90.7 \text{ miles} \times 2 (\text{each way}) = 182 \text{ miles}$$

This route has tolls.

This route has restricted usage or private roads.

Explore Fast Park & Relax MCO



Restaurants



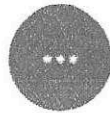
Hotels



Gas stations



Parking Lots



More

E-ZPass Virginia: Transaction History

Account Number: 236166 From: 11/11/2022 To: 11/21/2022

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
11/14/2022	IAG TOLL INCOMING TRANSACTIONS		3962254	FTE		J47		11/14/2022 10:25 AM		-2.13	86.70
11/15/2022	IAG TOLL INCOMING TRANSACTIONS		3962254	CFX		301		11/14/2022 10:35 AM		-0.92	85.78
11/15/2022	IAG TOLL INCOMING TRANSACTIONS		3962254	CFX		328		11/14/2022 10:42 AM		-0.92	84.86
11/19/2022	INTRA AGENCY TOLL TRANSACTIONS		3829399	VDOT		118		11/19/2022 8:18 AM	DULLES GREENWAY	-5.25	79.61
11/20/2022	INTRA AGENCY TOLL TRANSACTIONS		3829399	VDOT		077		11/20/2022 10:09 AM	DULLES TOLL ROAD	-3.25	76.36
11/20/2022	INTRA AGENCY TOLL TRANSACTIONS		3829399	VDOT		067		11/20/2022 10:16 AM	DULLES TOLL ROAD	-1.50	74.86
11/21/2022	IAG TOLL INCOMING TRANSACTIONS		3962254	CFX		328		11/20/2022 4:25 PM		-0.92	73.94
11/21/2022	IAG TOLL INCOMING TRANSACTIONS		3962254	CFX		301		11/20/2022 4:31 PM		-0.92	73.02
11/21/2022	IAG TOLL INCOMING TRANSACTIONS		3962254	FTE		J47		11/20/2022 4:41 PM		-2.13	70.89

Total \$ 7.94

Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812

MPS 11/20/22 16:06
Cashier 19
Receipt 021798

Short-Term Parking
Relax for Rewards
FPP/89623013
Orlando Fast Park
11/14/22 10:53
11/20/22 16:06
Period 6d5h14'

\$77.00

Sub Total \$77.00
TAX \$0.00

Total \$77.00

Payment Received
TRX REF NUM: 22919
CARD ENTRY: Chip Read
AID: A0000000031010
CRYP: CE80F6920B451B94 40
PAN: xxxxxxxxxxxx6833
VISA CREDIT
Sale 77.00 USD
APPROVED 01375D

Includes 6.5% Sales Tax
and 10% Privilege Fee

44.90